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William Crosby and Danny Hill*

**UNITED STATES DISTRICT COURT
DISTRICT OF NEVADA**

KNIGHTS OF COLUMBUS,) Case No.: 2:12-cv-00688-JCM-VCF

Plaintiff,

v.

THE VIRGINIA TRUST; JOHN DOE, trustee
of THE VIRGINIA TRUST; SHEREE
WILLIAMS; WILLIAM CROSBY;
MELANIE CROSBY; DANNY HILL,

Defendants.

AND ALL RELATED MATTERS.

**ORDER RE: DISBURSEMENT OF
INTERPLEADED FUNDS**

ORDER

This Matter has been settled by all the various parties pursuant to that Stipulation and Order attached hereto as Exhibit "A", in which the parties have agreed to a disbursement of the remaining funds interplead (the "Interplead Funds") with the Court in the approximate amount of \$513,155.04. Accordingly, the Court does hereby order that the Clerk disburse the Interplead Funds as follows:

1 **THE COURT HEREBY ORDERS AS FOLLOWS:**

2 1. ORDERED That the Clerk of the Court disburse from the Interplead Funds,
3 SEVENTY THOUSAND AND NO/100 DOLLARS (\$70,000.00) via check made payable to
4 MORTENSON & RAFIE, LLP to be picked up in person by a representative of MORTENSON
5 & RAFIE, LLP if possible, if not, then the check is to be delivered via mail to their attorney at
6 the following address:

7 Peter B. Mortenson
8 MORTENSON & RAFIE, LLP
9 10781 West Twain Avenue
LAS VEGAS, NV 89135

10 Said funds are to be made payable to MORTENSON & RAFIE, LLP which has as a taxpayer
11 identification number of **20-8144268** in trust for their clients William Crosby and Danny Hill,
12 who are receiving 50% each pursuant to the Settlement Agreement attached hereto as Exhibit
13 "A".

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15 2. ORDERED That the Clerk of the Court disburse from the interpleaded funds the
16 remaining funds deposited with the Clerk via the interpleader action captioned above, which
17 amount is FOUR HUNDRED FORTY-THREE THOUSAND ONE HUNDRED
18 FIFTY-FIVE and 04/100 DOLLARS (**\$443,155.04**) via check made payable to SOLOMON
19 DWIGGINS & FREER, LTD. which has a taxpayer identification number of **20-2241781** and in
20 trust for their client SHEREE WILLIAMS to be picked up in person by a representative of
21 SOLOMON DWIGGINS & FREER, LTD. if possible, if not, then the check delivered to their
22 attorneys via mail at the following address:

23
24 Mark A. Solomon, Esq.
25 SOLOMON DWIGGINS & FREER, LTD.
9060 West Cheyenne Ave.
Las Vegas, NV 89129

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2 Said funds are paid in favor of Sheree Williams pursuant to the Settlement Agreement attached
3 as Exhibit "A".

4 3. ORDERED That no other parties shall receive any of the interplead funds, the
5 above represented parties constituting ALL of the parties remaining in the case.

6 4. ORDERED That the Clerk is relieved from liability for loss of interest, if any, or
7 for early withdrawal of the funds.

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9 IT IS SO ORDERED March 28, 2014.

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11 HONORABLE JUDGE JAMES C. MAHAN
12 U.S. DISTRICT COURT JUDGE
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